

## Appendix I

### Attachment A

#### Small Systems in Noncompliance with Arsenic Maximum Contaminant Level (MCL) listed by State

<b>Arizona Water Systems in Noncompliance with Arsenic</b> (Based on information reported by the state through December 2017) MCL for Arsenic: 10 parts per billion (ppb)									
#	PWS ID	PWS Name	County	Pop	July 2017 Arsenic RAA (ppb)	December 2017 Arsenic RAA (ppb)	Under Order <sup>1</sup> (Y/N)	July 2017 Status	December 2017 Status
1	AZ0402033	City of Tombstone	Cochise	887	12	11	Y	Bottled water is not being served. New well recently connected. RTC is expected by June 2018.	System has a new well that meets arsenic standards that will be connected to the system so they can reliably serve water below the MCL. RTC is expected by June 2018.
2	AZ0407671	Peekaboo Water Coop	Maricopa	100	10.6	11	Y	System is on path to compliance. System may install treatment by October 2017.	System installed treatment June 2017. Latest arsenic result was below MCL.
3	AZ0407677	Valley View Water Company	Maricopa	60	9	10	Y	Bottled water is not being provided. System in on path to compliance. POU's are expected to be installed by 5/31/17. RTC is expected by December 2017.	Bottled water is not being provided. System received approval to construct POU's. RTC is expected by Spring 2018. MCESD is now looking at non-compliance with Consent Order.
4	AZ0413038	Lake Verde Water Company	Yavapai	125	26	13	Y	Bottled water is not being provided. Construction of treatment system continues. State expects PWS to RTC by January 2018.	Bottled water is not being provided. Construction completed. System waiting for MCL to be below the RAA.
5	AZ0413425	Rio Verde RV Park	Yavapai	213	38	29	Y	Bottled water is being provided. Treatment is planned and project is on track. State expects PWS to RTC by June 2018.	No change in status.

<sup>1</sup> Unless stated otherwise, the state primacy agency issued the enforcement order.

### Arizona Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through December 2017)

MCL for Arsenic: 10 parts per billion (ppb)

#	PWS ID	PWS Name	County	Pop	July 2017 Arsenic RAA (ppb)	December 2017 Arsenic RAA (ppb)	Under Order <sup>1</sup> (Y/N)	July 2017 Status	December 2017 Status
6	AZ0414018	TACNA Water Management Company	Yuma	240	29	23	N	Bottled water is not being provided. PWS will become drinking water improvement district (DWID) by Winter 2017. As such, County funding will become available for assistance. State expects PWS to RTC by 2019.	Bottled water is not being provided. PWS became DWID. County evaluating assistance options. State expects PWS to RTC by 2019.
7	AZ0414098	Sierra Pacific Mobile Man	Yuma	816	21	20	Y	Treatment was installed, however, PWS is having some technical issues. State is working with PWS. State expects PWS to RTC by March 2018.	Waiting on RAA. State expects PWS to RTC by spring 2018.
8	AZ0415023	Wenden DWID	La Paz	750	11	11	Y	Hauled water is being provided. PWS is experiencing some technical issues. PWS has applied for funding from USDA. State to amend order with new RTC date.	Hauled water is being provided. State expects PWS to RTC by Spring 2018.
9	AZ0415038	Bouse Worley Water System	La Paz	190	11		Y	Bottled water is being provided. PWS will become drinking water improvement district (DWID) by January 2018. As such, County funding will become available for assistance. State expects PWS to RTC by June 2018.	Bottled water is being provided. PWS approved to become a DWID. County providing technical assistance. State expects PWS to RTC by spring 2018.
10	AZ0411100	Thunderbird Farms DWID	Pinal	1,600	11	9	Y	Treatment installed. Awaiting monitoring data to confirm RAA. State expects PWS to RTC by December 2017.	System has returned to compliance.

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11	AZ0404029	Jakes Corner Water System	Gila	35	N/A	N/A	YN/A	Treatment system installed. System has returned to compliance as of May 2017.	Returned to compliance effective May 2017.
12	AZ0408035	Truxton Canyon Water Company	Mohave	2,126	N/A	N/A	N/A	<b><i>Returned to compliance effective July 2017.</i></b>	
13	AZ0411557	New Saddleback Vista DWID	Pinal	129	N/A	N/A	N/A	<b><i>Returned to compliance effective October 2016.</i></b>	
14	AZ0408149	White Hills Water Company Unit 1	Mohave	46	N/A	N/A	N/A	<b><i>Returned to compliance effective November 2016.</i></b>	
	Total	14		7,317					

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1	CA0600008	Colusa Co. W.D. #1 - Grimes	Colusa	500	24 – 1Q/2017	24.5 – 2Q/2017	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	No changes in status.
2	CA0707602	Beacon West	Contra Costa	45	28.7 – 1Q/2017	28 – 2Q/2017	N	Anticipated return to compliance is unknown.	No changes in status.
3	CA0707615	Doubletree Ranch HOA	Contra Costa	49	28.5 – 1Q/2017	28.5 – 2Q/2017	Y	Anticipated return to compliance by September 2017.	Anticipated return to compliance by April 2018.
4	CA0900102	Gold Beach Park	El Dorado	100	Awaiting CA data	Awaiting CA data	Y	Referred to EPA for enforcement escalation.	System switched sources.
5	CA1000053	Lanare CSD	Fresno	400	16.5; 19.3 – 1Q/2017	14; 19.8 – 3Q/2017	N	Anticipated return to compliance by October 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
6	CA1000071	Lakeview Improvement Assoc.	Fresno	64	23.8; 25.8 – 4Q/2016	16; 23 – 2Q/2017	N	Anticipated return to compliance by July 2017.	Anticipated return to compliance by December 2017.

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7	CA1000072	Shaver Lake Pt. No. 2	Fresno	210	1.2; 51; 20.8 – 1Q/2017	0; 93; 26 – 3Q/2017	Y	Anticipated return to compliance by December 2017.	No changes in status.
8	CA1000369	Zonneveld Dairy	Fresno	141	N/A	N/A	N/A	<b><i>Returned to compliance effective December 2016.</i></b>	
9	CA1000584	True Organic Products	Fresno	42	12.6 – 1Q/2017	13 – 3Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.
10	CA1000602	Baker Commodities	Fresno	60	N/A	N/A	N/A	<b><i>Returned to compliance effective October 2016.</i></b>	
11	CA1000604	Johann Dairy	Fresno	60	34.1 – 4Q/2016	38 – 1Q/2017	Y	Anticipated return to compliance by April 2019.	No changes in status.
12	CA1009051	Cantua Creek Vineyards	Fresno	50	36 – 1Q/2017	34 – 2Q/2017	N	Anticipated return to compliance by July 2017. Bottled water or hauled water is being provided to customers.	Anticipated return to compliance date is unknown.
13	CA1010039	Caruthers CSD	Fresno	2,103	10.5; 10.1 – 1Q/2017	12 – 3Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.

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14	CA1400036	Keeler CSD	Inyo	180	73 – 1Q/2017	84 – 2Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
15	CA1500378	Maher Mutual Water Company	Kern	192	20 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by June 2018.	No changes in status.
16	CA1500424	Land of Promise Mutual Water Association	Kern	190	17 – 1Q/2017	16; 19; 11; 14 – 3Q/2017	Y	Anticipated return to compliance by May 2018.	No changes in status.
17	CA1500426	Rosa Villa Apartments	Kern	47	10 – 4Q/2016	N/A	N/A	<b><i>Returned to compliance effective February 2017.</i></b>	
18	CA1500436	Hungry Gulch Water System	Kern	33	71 – 1Q/2017	81; 16; 14 – 3Q/2017	Y	Anticipated return to compliance by April 2018.	No changes in status.
19	CA1500442	Sunset Apartment Water System	Kern	37	47 – 1Q/2017	44 – 3Q/2017	Y	Anticipated return to compliance by August 2018.	No changes in status.
20	CA1500449	Fourth Street Water System	Kern	56	N/A	N/A	N/A	<b><i>Returned to compliance effective April 2017.</i></b>	
21	CA1500455	William Fisher Memorial Water Company	Kern	53	21 – 1Q/2017	18 – 3Q/2017	Y	Anticipated return to compliance date is unknown.	Anticipated return to compliance by November 2018.
22	CA1500458	RS Mutual Water Company	Kern	67	11 – 1Q/2017	11 – 3Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.

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23	CA1500461	Fountain Trailer Park Water	Kern	68	94 – 1Q/2017	96 – 3Q/2017	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	No changes in status.
24	CA1500485	Antelope Valley Mobile Estates	Kern	49	10 – 1Q/2017	N/A	N/A	<b><i>Returned to compliance effective September 2017.</i></b>	
25	CA1500493	El Adobe Property Owners Association, Inc.	Kern	200	19 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by June 2018.	No changes in status.
26	CA1500521	Boulder Canyon Water Association	Kern	28	17 – 1Q/2017	N/A	N/A	<b><i>Returned to compliance effective June 2017.</i></b>	
27	CA1500525	Lakeview Ranchos Mutual Water	Kern	120	65 – 1Q/2017	88; 29; 9 – 3Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
28	CA1500571	Lucky 18 on Rosamond, LLC	Kern	147	32 – 1Q/2017	31 – 3Q/2017	Y	Anticipated return to compliance date is unknown. System is receiving SRF funding.*	Anticipated return to compliance by May 2018.
29	CA1500585	Oasis Prop Owner Assoc.	Kern	100	11 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by March 2018.	No changes in status.
30	CA1502383	Nord Road Water Association	Kern	39	12 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by June 2018.	No changes in status.

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31	CA1502569	First Mutual Water System	Kern	35	18 – 1Q/2017	16 – 3Q/2017	Y	Anticipated return to compliance by May 2018. System is receiving SRF funding.*	No changes in status.
32	CA1502620	Pond MWC	Kern	48	15 – 1Q/2017	Awaiting CA data	N	Anticipated return to compliance date is unknown.	No changes in status.
33	CA1502724	Quail Valley Water District-Eastside System	Kern	60	90 – 1Q/2017	76 – 3Q/2017	Y	Anticipate return to compliance by April 2018.	No changes in status.
34	CA1502744	60th Street Association Water System	Kern	44	10 – 1Q/2017	8 – 3Q/2017	Y	Anticipated return to compliance date is unknown. System is receiving SRF funding.*	Anticipate return to compliance by May 2018.
35	CA1510001	Arvin CSD	Kern	11,847	40 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by March 2019. Bottled water or hauled water is being provided to customers.	No changes in status.
36	CA1510002	Boron Community Services District	Kern	2,500	43 – 1Q/2017	41; 152 – 3Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
37	CA1510012	Lamont PUD	Kern	13,296	11 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance date is unknown. System is not currently serving MCL-compliant water.	Anticipated return to compliance by June 2020.
38	CA1510016	Rand Communities Water District	Kern	450	19 – 1Q/2017	19; 9 – 3Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
39	CA1510024	Greenfield CWD	Kern	6,500	11 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by June 2018.	No changes in status.



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40	CA1510052	North Edwards Water District	Kern	600	33 – 1Q/2017	33; 27 – 3Q/2017	N	Anticipated return to compliance by May 2018.	No changes in status.
41	CA1600050	Central Valley Meat	Kings	280	36; 43 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by January 2019. Bottled water or hauled water is being provided to customers.	No changes in status.
42	CA1600601	Kings Waste Recycling Authority	Kings	45	92 – 1Q/2017	93 – 3Q/2017	Y	Anticipated return to compliance by January 2019. Bottled water or hauled water is being provided to customers.	No changes in status.
43	CA1600605	Baker Commodities	Kings	47	33 – 1Q/2017	42 – 3Q/2017	Y	Anticipated return to compliance by January 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
44	CA1610009	Kettleman City CSD	Kings	1,499	16 – 1Q/2017	Awaiting CA data	N	Anticipated return to compliance date is unknown.	No changes in status.
45	CA1900038	Lancaster Park Mobile Home Park	Los Angeles	53	16 – 1Q/2017	19 – 3Q/2017	N	Awaiting compliance status update from California.	Anticipated return to compliance date is unknown.
46	CA1900100	Mettler Valley Mutual	Los Angeles	100	14 – 1Q/2017	15 – 3Q/2017	N	Awaiting compliance status update from California.	Anticipated return to compliance date is unknown.
47	CA1900520	The Village Mobile Home Park	Los Angeles	70	46 – 1Q/2017	47 – 3Q/2017	N	Awaiting compliance status update from California.	Anticipated return to compliance date is unknown.
48	CA1900785	Mitchell's Avenue Mobile Home Park	Los Angeles	26	23 – 1Q/2017	Awaiting CA data	Y	Awaiting compliance status update from California.	Anticipated return to compliance by December 2020.
49	CA1900961	Winterhaven Mobile Estates	Los Angeles	40	60 – 1Q/2017	51 – 3Q/2017	N	Awaiting compliance status update from California.	Anticipated return to compliance date is unknown.
50	CA1910246	Land Projects Mutual Water Company	Los Angeles	1,500	12.3; 15.3; 7.1 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by January 2020.	No changes in status.
51	CA2000506	Sierra Linda	Madera	180	29 – 4Q/2016	Awaiting CA data	Y	Anticipated return to compliance by June 2018.	No changes in status.

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52	CA2000527	Yosemite Forks Estates	Madera	110	18 – 1Q/2017	18 – 3Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
53	CA2000534	Leisure Acres	Madera	45	10.2 – 1Q/2017	10.3 – 2Q/2017	Y	Anticipated return to compliance by June 2018. System is currently serving MCL-compliant water.	No changes in status.
54	CA2000538	Cedar Valley Mutual	Madera	137	21.5 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by June 2018.	No changes in status.
55	CA2000550	MD 6 Lake Shore	Madera	130	73.5; 110 – 2Q/2017	74.5; 110 – 3Q/2017	Y	Anticipated return to compliance by June 2018. Bottled water or hauled water is not currently being provided to customers.	No changes in status.
56	CA2000551	MD 7 Marina View Heights	Madera	200	13 – 1Q/2017	13 – 2Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
57	CA2000552	MD 24 Teaford Meadows	Madera	150	19 – 1Q/2017	29.8 – 2Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
58	CA2000561	MD 8 North Fork	Madera	264	13 – 3Q/2016	15 (single sample) – 3Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
59	CA2000619	Cold Spring Granite	Madera	43	19.3 – 1Q/2017	16 – 3Q/2017	Y	Anticipated return to compliance by June 2018.	Anticipated return to compliance by April 2019.
60	CA2000737	MD 42 Still Meadows	Madera	100	19; 14 – 1Q/2017	18; 15 – 3Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
61	CA2000866	Agriland Farming	Madera	190	12 – 2Q/2017	11 – 3Q/2017	Y	Anticipated return to compliance by May 2020.	No changes in status.
62	CA2010007	Hillview Water Company-Oakhurst/Sierra Lakes	Madera	3,006	12 – 1Q/2017	13.5; 15.8 – 3Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.

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63	CA2010012	Hillview Water Company-Raymond	Madera	290	18.5 – 1Q/2017	18.9 – 3Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
64	CA2010801	Valley State Prison	Madera	4,000	6.9 – 4Q/2016	N/A	N/A	<b><i>Returned to compliance effective October 2016.</i></b>	
65	CA2210937	Mariposa County Public Works Dept	Mariposa	135	N/A	N/A	N/A	<b><i>Returned to compliance effective March 2017.</i></b>	
66	CA2400165	Foster Farms Delhi Feedmill	Merced	200	16 – 1Q/2017	15.75 – 3Q/2017	Y	Anticipated return to compliance by February 2018.	No changes in status.
67	CA2400170	Hilmar Cheese Company	Merced	1,000	N/A	N/A	N/A	<b><i>Returned to compliance effective March 2017.</i></b>	
68	CA2600622	Sierra East MHP	Mono	50	55; 189 – 4Q/2016	47; 32 – 3Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
69	CA2610003	Bridgeport PUD	Mono	3,000	23 – 1Q/2017	24 – 3Q/2017	Y	Anticipated return to compliance by April 2018.	No changes in status.
70	CA2700612	Laguna Seca WC	Monterey	162	11 – 1Q/2017	9.8 – 3Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
71	CA2700702	Prunedale MWC	Monterey	252	<10 – 1Q/2017	<10 – 3Q/2017	N	System is currently serving MCL-compliant water.	No changes in status.
72	CA2700799	Vista Del Toro WS	Monterey	87	13 – 1Q/2017	15.5 – 3Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
73	CA2701296	Moro Rd. #9 WS	Monterey	210	18 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by March 2018.	No changes in status.
74	CA2701959	Tierra Vista MWC	Monterey	57	12 – 1Q/2017	10.75 – 3Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
75	CA2702009	Laguna Seca Rec WS	Monterey	500	16 – 3Q/2016	Awaiting CA data	Y	Anticipated return to compliance by March 2018.	No changes in status.
76	CA2702030	Cypress Community Church WS	Monterey	200	12 – 1Q/2017	15 – 3Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.

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								Bottled water or hauled water is being provided to customers.	
77	CA2702051	Corral de Tierra Estates WS	Monterey	45	80 – 1Q/2017	81 – 3Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
78	CA3210011	Plumas Eureka CSD	Plumas	339	10.6 – 1Q/2017	10.25 – 2Q/2017	N	Anticipated return to compliance by November 2017.	No changes in status.
79	CA3301380	Saint Anthony Trailer Park	Riverside	300	20 – 1Q/2017	20 – 3Q/2017	Y	Anticipated return to compliance date is unknown.	Anticipated return to compliance by May 2018.
80	CA3303092	Mecca Arco Travel Center	Riverside	47	26 – 1Q/2017	28 – 3Q/2017	N	Awaiting compliance status update from California.	Anticipated return to compliance by December 2017.
81	CA3303100	Oasis Gardens Water Company	Riverside	314	11 – 1Q/2017	12 – 3Q/2017	Y	Anticipated return to compliance by January 2018.	No changes in status.
82	CA3400103	B & W Resort	Sacramento	100	38.3 – 1Q/2017	47.3; 4 – 2Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
83	CA3400130	Courtland Group	Sacramento	40	9.6 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by July 2018. System is currently serving MCL-compliant water.	No changes in status.
84	CA3400138	Locke Waterworks	Sacramento	65	13.7 – 1Q/2017	25 – 3Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
85	CA3400149	Rancho Marina MHP	Sacramento	75	30.3 – 1Q/2017	29.8 – 3Q/2017	Y	Anticipated return to compliance by July 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
86	CA3400164	Vieira's Resort	Sacramento	150	16.5; 14.8 – 1Q/2017	22.8; 29 – 3Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
87	CA3400332	Oxbow Marina	Sacramento	90	25.5 – 1Q/2017	N/A	N/A	<b><i>Returned to compliance effective July 2017.</i></b>	
88	CA3400433	Edgewater MHP	Sacramento	35	13 – 1Q/2017	13 – 3Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.

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89	CA3600025	Bar-Len MWC	San Bernardino	200	16.3 – 1Q/2017	18.2 – 3Q/2017	Y	Anticipated return to compliance by December 2019.	No changes in status.
90	CA3600036	Calico Ghost Town	San Bernardino	1,000	22.3 – 1Q/2017	22.25 – 3Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
91	CA3600062	Cailier Water System	San Bernardino	100	45.8 – 1Q/2017	45.75 – 3Q/2017	Y	Anticipated return to compliance by December 2017.	No changes in status.
92	CA3600196	CSA 70 W-4 Pioneertown	San Bernardino	410	114.8 – 1Q/2017	90.75 – 3Q/2017	Y	Under EPA compliance order. Anticipated return to compliance by June 2017. Bottled water or hauled water is being provided to customers.	No changes in status.
93	CA3600504	Knoll Enterprises	San Bernardino	500	21.5; 23.5 – 1Q/2017	23.5 – 3Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
94	CA3601015	Ironwood Camp	San Bernardino	1,000	39.8; 36.8 – 1Q/2017	23.5 – 3Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
95	CA3610705	US Army Fort Irwin National Training Center	San Bernardino	16,000	N/A	N/A	N/A	<b><i>Returned to compliance effective September 2016.</i></b>	
96	CA3900579	Century Mobile Home Park	San Joaquin	50	13 – 1Q/2017	12 – 3Q/2017	Y	Awaiting compliance status update from California.	System under new enforcement order. Anticipated return to compliance by December 2020.
97	CA3901213	Avalos, Silvia	San Joaquin	30	13 – 1Q/2017	12 – 3Q/2017	Y	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	System under new enforcement order. Anticipated return to compliance by December 2020.
98	CA3901334	BJJ Company LLC	San Joaquin	40	16 – 1Q/2017	19 – 3Q/2017	Y	Anticipated return to compliance date is unknown.	System under new enforcement order. Anticipated return to compliance by December 2020.
99	CA4000637	Country Hills Estates	San Luis Obispo	81	36; 23 – 1Q/2017	40; 23 – 3Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.

### California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through November 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	June 2017 Arsenic RAA (ppb)	November 2017 Arsenic RAA (ppb)	Under Order <sup>[1]</sup> (Y/N)	June 2017 Status	November 2017 Status
100	CA4600019	Sierra Co. W.W.D #1 Calpine	Sierra	225	N/A	N/A	N/A	<b><i>Returned to compliance effective November 2016.</i></b>	
101	CA4800561	Snug Harbor Resort	Solano	32	17 – 1Q/2017	17.5 – 2Q/2017	Y	Anticipated return to compliance by April 2018.	No changes in status.
102	CA4900575	Loch Haven Mutual Water Company	Sonoma	50	17 – 1Q/2017	17 – 3Q/2017	N	Anticipated return to compliance by July 2017.	A permit for point-of-use treatment was issued in September 2017.
103	CA4900643	Mount Weske Estates Mutual Water Company	Sonoma	62	49 – 1Q/2017	49 – 3Q/2017	N	Anticipated return to compliance by July 2017.	Anticipated return to compliance date is unknown.
104	CA4900676	Sequoia Gardens Mobile Home Park	Sonoma	300	N/A	N/A	N/A	<b><i>Returned to compliance effective August 2016.</i></b>	
105	CA5000033	Coble's Corner	Stanislaus	50	12 – 1Q/2017	12 – 2Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.
106	CA5000051	Mobile Plaza Park	Stanislaus	125	13 – 1Q/2017	14 – 2Q/2017	N	Anticipated return to compliance date is unknown.*	No changes in status.
107	CA5000077	Ceres West MHP	Stanislaus	161	20 – 1Q/2017	10 – 2Q/2017	Y	Anticipated return to compliance by April 2018.	No changes in status.
108	CA5000085	Green Run Mobile Estates	Stanislaus	100	16 – 1Q/2017	16 – 2Q/2017	N	Anticipated return to compliance date is unknown.*	No changes in status.
109	CA5000086	Countryside MH Estates	Stanislaus	60	11 – 1Q/2017	11 – 2Q/2017	Y	Anticipated return to compliance date is unknown.*	Anticipated return to compliance by October 2020.
110	CA5000218	Country Villa Apts.	Stanislaus	30	21 – 1Q/2017	21 – 2Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.
111	CA5000308	B&H Manufacturing	Stanislaus	90	N/A	N/A	N/A	<b><i>Returned to compliance effective March 2017.</i></b>	
112	CA5000389	Monterey Park Tract CSD	Stanislaus	186	N/A	N/A	N/A	<b><i>Returned to compliance effective September 2016.</i></b>	
113	CA5000465	Duarte Nursery	Stanislaus	75	10 – 1Q/2017	10 – 2Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.

### California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through November 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	June 2017 Arsenic RAA (ppb)	November 2017 Arsenic RAA (ppb)	Under Order <sup>[1]</sup> (Y/N)	June 2017 Status	November 2017 Status
114	CA5000484	United Pallet	Stanislaus	45	15 – 1Q/2017	16 – 2Q/2017	Y	Anticipated return to compliance by May 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
115	CA5000498	Patchetts Ford Mercury	Stanislaus	35	10 – 1Q/2017	8 – 2Q/2017	Y	Enforcement order issued July 2016. Anticipated return to compliance by October 2018.	No changes in status.
116	CA5000570	Valley Peterbilt	Stanislaus	25	11 – 1Q/2017	12 – 2Q/2017	Y	Anticipated return to compliance by January 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
117	CA5010008	City of Hughson	Stanislaus	6,082	11.5 – 1Q/2017	11 – 3Q/2017	Y	Anticipated return to compliance by July 2018. System is receiving SRF funding.*	No changes in status.
118	CA5010009	Keyes CSD	Stanislaus	4,891	16.5; 11.2; 13.5 – 4Q/2016	15; 11.5; 13.6 – 3Q/2017	Y	Anticipated return to compliance by December 2019. System is receiving SRF funding.*	No changes in status.
119	CA5100107	Sutter County WWD#1 (Robbins)	Sutter	350	16.5 – 1Q/2017	15.8 – 2Q/2017	Y	Anticipated return to compliance by December 2018.	No changes in status.
120	CA5200550	New Orchard MHP	Tehama	100	18.5 – 1Q/2017	21 – 3Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.
121	CA5201137	Millstream MHP	Tehama	118	22 – 1Q/2017	21 – 3Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.
122	CA5210003	Los Molinos Comm. Services District	Tehama	1,500	10.8 – 1Q/2017	11 – 2Q/2017	Y	Anticipated return to compliance by July 2018. System is receiving SRF funding.*	No changes in status.
123	CA5403054	PFFJ, LLC	Tulare	87	64.5; 60.3 – 1Q/2017	62; 58 – 2Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.

### California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through November 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	June 2017 Arsenic RAA (ppb)	November 2017 Arsenic RAA (ppb)	Under Order <sup>[1]</sup> (Y/N)	June 2017 Status	November 2017 Status
								Bottled water or hauled water is being provided to customers.	
124	CA5410009	Pixley PUD	Tulare	2,793	22 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by June 2018.	No changes in status.
125	CA5410024	Richgrove Community Services	Tulare	3330	N/A	N/A	N/A	<b><i>Returned to compliance effective February 2017.</i></b>	
126	CA5410050	Alpaugh JPA	Tulare	1,091	15 – 1Q/2017	Awaiting CA data	Y	Anticipated return to compliance by May 2018. System is not currently serving MCL-compliant water.	No changes in status.
127	CA5700514	Bogle Winery	Yolo	40	11.6 – 2Q/2017	8.64 – 3Q/2017	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	System currently serving MCL-compliant water.
128	CA5700652	Yolo Fliers Club	Yolo	410	7.9; 24.5 – 2Q/2017	N/A	N/A	<b><i>Returned to compliance effective November 2017.</i></b>	
129	CA5700778	Yolo County Central Landfill	Yolo	40	1.6; 11 – 4Q/2016	7.33 – 3Q/2017	N	Anticipated return to compliance date is unknown.	System currently serving MCL-compliant water.
130	CA5800805	Lake Francis Mutual Water Company	Yuba	27	N/A	N/A	N/A	<b><i>Returned to compliance effective July 2016.</i></b>	
131	CA0900210	Millers Hill School	El Dorado	120	7.5; 6.7 – 4Q/2016	Awaiting CA data	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers. System is currently serving MCL-compliant water.	No changes in status.
132	CA1502154	Lakeside School	Kern	800	18 – 1Q/2017	Awaiting CA data	N	Anticipated return to compliance by December 2017.	Anticipated return to compliance date is unknown.



### California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through November 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	June 2017 Arsenic RAA (ppb)	November 2017 Arsenic RAA (ppb)	Under Order <sup>[1]</sup> (Y/N)	June 2017 Status	November 2017 Status
								Bottled water or hauled water is being provided to customers.	
133	CA1502231	Rosamond School Water System	Kern	900	12 – 1Q/2017	11; 9 – 3Q/2017	Y	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers. System is receiving SRF funding.*	Anticipated return to compliance by May 2018.
134	CA1600008	Central Union School	Kings	320	12 – 1Q/2017	11 – 3Q/2017	Y	Anticipated return to compliance by July 2019. PWS has identified a compliant PWS that it could consolidate with. Bottled water or hauled water is being provided to customers.	No changes in status.
135	CA1600048	Kettleman City Elementary	Kings	350	Awaiting CA data	16 – 3Q/2017	Y	Anticipated return to compliance by January 2019. Bottled water or hauled water is being provided to customers.	No changes in status.
136	CA2000150	Liberty High School	Madera	1,340	55.6 – 1Q/2017	N/A	N/A	<i>Returned to compliance effective in the second quarter of 2017.</i>	
137	CA2000612	North Fork Union School	Madera	350	13 – 1Q/2017	14 – 2Q/2017	Y	Anticipated return to compliance by June 2018. System is in the process of applying for funding to provide bottled water.	No changes in status.
138	CA2000785	Valley Teen Ranch	Madera	50	270 (single sample) – 3Q/2016	Awaiting CA data	Y	Anticipated return to compliance by June 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
139	CA2701221	Washington School	Monterey	250	21 – 1Q/2017	17.3 – 3Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.

### California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through November 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	June 2017 Arsenic RAA (ppb)	November 2017 Arsenic RAA (ppb)	Under Order <sup>[1]</sup> (Y/N)	June 2017 Status	November 2017 Status
								Bottled water or hauled water is being provided to customers.	
140	CA2702550	Grange Hall WS	Monterey	25	45 – 1Q/2017	45 – 3Q/2017	Y	Anticipated return to compliance by March 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
141	CA3701010	Warner Unified School District	San Diego	250	13.6 – 4Q/2016	21.1 – 2Q/2017	N	Anticipated return to compliance by March 2017. Bottled water or hauled water is being provided to customers.	No changes in status.
142	CA3901169	MSUD-Nile Garden School	San Joaquin	804	23 – 1Q/2017	34 – 3Q/2017	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	System under new enforcement order. Anticipated return to compliance by December 2020.
143	CA4000774	Pleasant Valley Elementary	San Luis Obispo	150	14 – 1Q/2017	15 – 3Q/2017	N	Anticipated return to compliance by July 2017. Bottled water or hauled water is being provided to customers.	Anticipated return to compliance date is unknown.
144	CA5000273	Gratton School	Stanislaus	110	N/A	N/A	N/A	<i>Returned to compliance effective March 2016.</i>	
145	CA5100145	Winship Elementary School	Sutter	38	14.8 – 1Q/2017	15 – 2Q/2017	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	No changes in status.
146	CA5100149	Barry Elementary School	Sutter	560	11.7 – 1Q/2017	16.8 – 2Q/2017	Y	Anticipated return to compliance by May 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
	Total	146		109,106					

\* See Attachment C (Drinking Water State Revolving Fund Arsenic Projects in California)

### Nevada Systems in Noncompliance with Arsenic

(Based on information reported by NDEP through January 2018)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	July 2017 Arsenic RAA (ppb)	January 2018 Arsenic RAA (ppb)	Under Order <sup>2</sup> (Y/N)	July 2017 Status	January 2018 Status
1	NV0000149	Desert Paradise MHP	Clark	70	14	13	N	Bottled water is being provided. Anticipated return to compliance date is unknown. NDEP is working with PWS to possibly install POUs. State to issue another NOV.	Bottled water is being provided. Anticipated return to compliance date is March 2018.
2	NV0000928	Lamoille Valley Plaza	Elko	25	24	22	Y	Bottled water is not being provided. NDEP needs to approve POUs plan. Some connections are being served compliant water. This is a NTNC system.	Bottled water is not being provided. The majority of service connections are treated by POUs and are providing compliant water.
3	NV0005028	Shoshone Estates Water Co. Inc.	Nye	240	30	30	N	Bottled water is not being provided. Board dissolved in July 2016 and was put into receivership under Court Order in September 2016. Public Notices are being issued. Public Utilities Commission now directly oversees the PWS and will assign a receiver by Spring 2017. State expects PWS to RTC by end of calendar year 2017.	Bottled water is not being provided. State expects PWS to RTC by January 2019.
4	NV0000058	Wildes Manor	Churchill	70	24	17	Y	Division of Manufactured Housing and Churchill County DA plan to order MHP to close by January 2018. Bottled water is available at property manager's home and compliant	This Mobile Home Park will be closed down by July 2018. The owner/ operator has been sentenced to five days jail time. Bottled water is being provided.

<sup>2</sup> Unless stated otherwise, the state primacy agency issued the enforcement order.

### Nevada Systems in Noncompliance with Arsenic

(Based on information reported by NDEP through January 2018)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	July 2017 Arsenic RAA (ppb)	January 2018 Arsenic RAA (ppb)	Under Order <sup>2</sup> (Y/N)	July 2017 Status	January 2018 Status
								and free water is available to haul from a nearby PWS.	
5	NV0004021	Silver Knolls Mutual Water Co	Washoe	120	12	11	Y	Bottled water is not being provided. Not under order. PWS to submit new treatment engineering design and prove new media works. RTC date is unknown at this time.	Bottled water is being provided. RTC date is unknown at this time.
6	NV0000147	Frontier Village	Washoe	60	<10	<10	N/A	<b><i>Returned to compliance effective January 2017.</i></b>	
7	NV0000319	Roark Estates	Clark	62	<10	<10	N/A	<b><i>Returned to compliance effective February 2017.</i></b>	
8	NV0000303	Old River Water Co.	Churchill	300	<10	<10	N/A	<b><i>Returned to compliance effective January 2017.</i></b>	
	Total	8		947					

### Navajo Water Systems in Noncompliance with Arsenic

(Based on information reported by Navajo Nation EPA through December 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	July 2017 Arsenic RAA (ppb)	January 2018 Arsenic RAA (ppb)	Under Order <sup>3</sup> (Y/N)	Tribal Infrastructure Funding	July 2017 Status	December 2017 Status
1	NN3503028	Toadlena - NTUA	San Juan County, New Mexico	975	Well 12= 0.09, Well 12T= 0.15	Well 12= 0.0109, Well 12T= 0.0176	Y	\$1.8M (2008-2013)	Anticipated return to compliance date is December 2017. Toadlena plans to blend with Narbona Pass water system (PWS ID NN-350301). Physical intertie completed. System awaits installation of 3- phase power.	System requested new compliance deadline. New compliance deadline was granted for 12/31/18. NNEPA meets w/NTUA monthly on this system. PNs being issued. PWS on track to RTC.
2	NN4900220	Aneth - NTUA	San Juan County, Utah	1,551	Well 1=11 Well 2=8.9 Well 3=11	Well 1= 0.0138, Well 2= 0.0104 Well 3= 0.00164	Y	\$25K -feasibility study (2003)	Anticipated return to compliance date is June 2018. NTUA to construct arsenic treatment plant. NTUA applied to USDA for approximately \$1.9M for treatment system.	No change in status. PNs being issued. PWS on track to RTC.
3	NN4903018	Montezuma Creek - NTUA	San Juan County, Utah	414	<10	0.0093	N/A	\$750K direct grant (2014)	<b><i>Returned to compliance effective February 2017.</i></b>	
	Total	3		2,940				\$2.575M		

<sup>3</sup> Unless stated otherwise, the Navajo primacy agency issued the enforcement order.

### Tribal DI Water Systems in Noncompliance with Arsenic

(Based on information reported by the Tribe and/or public water system through December 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	Tribe Name	Pop	January 2017 Arsenic RAA (ppb)	July 2017 Arsenic RAA (ppb)	Under Order <sup>4</sup> (Y/N)	Tribal Infrastructure Funding	July 2017 Status	December 2017 Status
1	090400106	Polacca	Hopi	2,600	17	17	N	Part of Hopi Arsenic Mitigation Plan (HAMP). EPA has provided \$6M Total need: \$21M.	EPA plans to issue Notice of Violation to system by February 2017.	Finding of Violation was issued to PWS. EPA is currently in negotiations with the Hopi Tribe and Village PWS.
2	090400107	Sipaulovi (Lower Sipaulovi/Lower Mishongnovi)	Hopi	523	17	17	N	Part of Hopi Arsenic Mitigation Plan (HAMP). EPA has provided \$6M Total need: \$21M.	EPA plans to issue Notice of Violation to system by February 2017.	Finding of Violation was issued to PWS. EPA is currently in negotiations with the Hopi Tribe and Village PWS.
3	090400218	San Miguel CBP	Tohono O'odham Nation	25	5	2	N	Not eligible.	<b><i>Returned to compliance effective August 2016.</i></b>	
4	090400237	SCUA Soda Canyon	San Carlos Apache	185	94	97	Y	Not eligible. No tribal homes.	Bottled water is being provided to Soda Canyon consumers. EPA enforcement representatives met with tribal and utility leadership in November 2016 to review the AOC and discuss critical compliance milestones.	Bottled water is being provided to Soda Canyon consumers. EPA is currently monitoring the Tribe's progress on the AOC and meeting on a quarterly basis.

<sup>4</sup>The US Environmental Protection Agency issued the enforcement order.

### Tribal DI Water Systems in Noncompliance with Arsenic

(Based on information reported by the Tribe and/or public water system through December 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	Tribe Name	Pop	January 2017 Arsenic RAA (ppb)	July 2017 Arsenic RAA (ppb)	Under Order <sup>4</sup> (Y/N)	Tribal Infrastructure Funding	July 2017 Status	December 2017 Status
5	090400259	Shungopavi	Hopi	1,500	15	13.5	N	Part of Hopi Arsenic Mitigation Plan (HAMP). EPA has provided \$6M Total need: \$21M.	Finding of Violation was issued to PWS. EPA is currently in negotiations with the Hopi Tribe and Village PWS.	Finding of Violation was issued to PWS. EPA is currently in negotiations with the Hopi Tribe and Village PWS.
6	090400260	Hopi Cultural Center	Hopi	325	12	12	Y	Not eligible.	Point-of-entry device was installed in March 2017. Hopi Tribe is currently experiencing some technical issues with the POE. Bottled water is being provided to hotel guests.	Point-of-entry device was installed in March 2017. Hopi Tribe is currently experiencing some technical issues with the POE. Bottled water is being provided to hotel guests.
7	090400394	Mishongnovi (Upper Sipaulovi/ Upper Mishongnovi)	Hopi	450	17	17	N	Part of Hopi Arsenic Mitigation Plan (HAMP). EPA has provided \$6M Total need: \$21M.	EPA plans to issue Notice of Violation to system by February 2017. Finding of Violation was issued to PWS. EPA is currently in negotiations with the Hopi Tribe and Village PWS.	EPA is currently in negotiations with the Hopi Tribe and Village PWS.
8	090400662	BIA San Carlos Forestry	San Carlos Apache	50	12	13.2	N	Not eligible. BIA-owned.	<b>Returned to compliance effective January 2018.</b>	
9	090403011	Dzil Libei (Cameron) Elementary School	Navajo	133	2	1.5	Y	Not eligible.	EPA and Tuba City School District entered into an AOC on 6/20/17. PWS is	EPA and Tuba City School District entered into an AOC on 6/20/17. PWS is

### Tribal DI Water Systems in Noncompliance with Arsenic

(Based on information reported by the Tribe and/or public water system through December 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	Tribe Name	Pop	January 2017 Arsenic RAA (ppb)	July 2017 Arsenic RAA (ppb)	Under Order <sup>4</sup> (Y/N)	Tribal Infrastructure Funding	July 2017 Status	December 2017 Status
									required RTC by 12/31/17. Bottled water is being provided.	required RTC by 7/5/19. Bottled water is being provided.
10	090400395	Hopi High School - BIA	Hopi	1,150	17	9.6	Y	Not eligible. BIE owned.	EPA monitoring latest arsenic sampling results. System is on track to RTC.	EPA monitoring latest arsenic sampling results. System is on track to RTC.
	Total	10		7,079						